

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 8</b>	
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2007JUL23		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF KAREN FORSGREN (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N3 EMAIL: KAREN.L.FORSGREN@US.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b>  DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD, CT 06108-3234  <b>SCD B PAS NONE ADP PT HQ0337</b>				<b>Code</b> S0701A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  BRETON INDUSTRIES INC 1 SAM STRATTON RD AMSTERDAM, NY 12010-0429  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  W56HZV-07-C-0214	
<b>Code</b> 54799 <b>Facility Code</b>				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2007FEB07	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> RENEE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)574-5268	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007JUL23

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0214 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> BRETON INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Bilateral Modification P00001 to contract W56HZV-07-C-0214 is to waive partial First Article Test (FAT) Report (CLIN 0001AB), incorporate Request for Deviation # D-0214-1, and exercise partial option on CLIN 0002AA and 0002AB.
2. Breton Industries has successfully passed FAT on Purchase Order W56HZV-07-P-0427 which the tarp was in accordance with the order. Since Breton Industries will be supplying a different tarp per Request for Deviation, a fit test and water test is only required for this contract. Layout inspection (per dwg) for the bows.
3. Request for Deviation # D-0214-1 only pertains to this contract. The description of the RFD is to use a tarp supplied by GMA Cover Corporation in which GMA Cover Corporation is supplying on Contract W56HZV-07-C-0244 via a Request for Deviation # 0V8C5-RFD-FMTV.
4. Delivery on CLIN 0001AA is being changed from June 14, 2008 to starting in September 13, 2007 since the Request for Deviation was approved.
5. Exercise partial option on CLIN 0002AA and 0002AB in accordance with the Special Provisions Clause H-11 entitled "Separately Priced Option for Increased Quantity" on Page 30 of the basic Contract.  
  

PRONs J075P507J0 and J165P508J0 is hereby added to Section B as Item 0002AA and 0002AB.

Packaging, Packing and Marking for Item 0002AA and 0002AB shall be in accordance with basic contract.

Delivery of Item 0002AA shall begin July 14, 2008 and delivery of Item 0002AB shall begin November 14, 2008

Original Option Quantity: 2600

Previous Quantity Exercise: 0

Exercise this Modification: 2000

Remaining Option Quantity: 600
6. As a result of this Modification P00001 exercised partial Exercise of Option (\$1,660,320.00), the total amount of this contract is hereby increased by \$1,660,320.00 from \$1,079,559.00 to \$2,739,879.00.
7. Contractor and Government do mutually agree that all claims and obligations arising from this action are hereby satisfied.
8. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

**Name of Offeror or Contractor:** BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2540-01-539-3946 FSCM: 19207 PART NR: 57K4937 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TARP&BOW TAN PRON: J065P055J0      PRON AMD: 03      ACRN: AA AMS CD: 51106866006  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001   W80SBG6208M004   SW3227      M      SW3227      2 <u>PROJ CD      BRK BLK PT</u> IIL <u>DEL REL CD              QUANTITY              DEL DATE</u> 001              DELETED 002              DELETED 003              DELETED 004              DELETED 005              200              13-SEP-2007  006              200              13-OCT-2007  007              150              13-NOV-2007  008              100              13-DEC-2007  009              150              08-FEB-2008  010              150              21-MAR-2008  011              150              02-MAY-2008  012              200              28-JUN-2008  FOB POINT: Origin  SHIP TO:	1300	KT	\$ 830.43000	\$ 1,079,559.00

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  MARK FOR: DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>FIRST ARTICLE TEST - NOT SEPARATELY PRICED</div> <div>NOUN: FIRST ARTICLE TEST REPORT</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>0013</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001115-AUG-2007</div> <div>FOB POINT: Destination</div> <div>SHIP TO:</div> <div>(Y00002) SEE CLAUSE IN SECTION E OR I</div> <div>FOR DISTRIBUTION</div>	1	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0214 MOD/AMD P00001	Page 6 of 8
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Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2540-01-539-3946 FSCM: 19207 PART NR: 57K4937 SECURITY CLASS: Unclassified				
0002AA	PARTIAL (1423) EXERCISED OPTION QUANTITY  NOUN: FMTV MTV TARP & BOW, TAN PRON: J075P507J0 PRON AMD: 03 ACRN: AB AMS CD: 51106866005  OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED "OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM".  (End of narrative B001)  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4937 DATE: 29-NOV-2006  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG7114M006 SW3227 M 2 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 325 14-JUL-2008 002 325 14-AUG-2008 003 325 08-SEP-2008 004 325 14-OCT-2008 005 123 08-NOV-2008  FOB POINT: Origin	1423	KT	\$ 830.16000	\$ 1,181,317.68

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0214 MOD/AMD P00001	Page 7 of 8
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Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p>PARTIAL (577) EXERCISE OPTION QUANTITY</p> <p>NOUN: MTV(577)TARP&amp;BOW,TAN FOR NG PRON: P165P532J0 PRON AMD: 02 ACRN: AC AMS CD: 2010.0000 CUSTOMER ORDER NO: MIPR6FTACNGR01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4937 DATE: 29-NOV-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7129MV01 SW3227 M 2 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 202 14-NOV-2008 002 375 08-DEC-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p>	577	KT	\$ 830.16000	\$ 479,002.32

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	J075P507J0 51106866005	AB 2 7SMTTP	\$ 0.00	\$ 1,181,317.68	\$ 1,181,317.68
0002AB	P165P532J0 2010.0000 MIPR6FTACNGR01	AC 2	\$ 0.00	\$ 479,002.32	\$ 479,002.32
			NET CHANGE	\$ 1,660,320.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72035000071C1C02P51106831E1 S20113	W56HZV	\$ 1,181,317.68
Army	AC	97 6035001026181050201000031K1 S44205	W56HZV	\$ 479,002.32
NET CHANGE				\$ 1,660,320.00

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,079,559.00	\$ 1,660,320.00	\$ 2,739,879.00

ACRN	EDI ACCOUNTING CLASSIFICATION				
AB	21	070920350000	S20113	71C1C025110686600531E1	7SMTTPS20113 W56HZV
AC	97	060803500102	S44205	61810502010000000031K1MIPR6FTACNGR019QAC37S44205	